Date:

Tuesday, 04/11/2008 11:19:26 AM

User:

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

: 43192

Job Number **Estimate Number**

: 12785

Julie Dawson

P.O. Number

This Issue

: 04/11/2008

: NC Prsht Rev. First Issue

: 11°

: 42248

Type

Part Number S.O. No. :

Drawing Number

Drawing Name

: D356411

Project Number

. D3564 REVD : N/A

: D

: WEARPAD

Drawing Revision

Material

Due Date : 14/11/2008

Qty:

12 Um:

Each

Written By

Previous Run

Checked & Approved By

Comment

: Est Rev:A

New Issue 07-03-08 ec

Est Rev:B

As per Rev C 07-07-09 JLM

: SMALL /MED FAB

Est Rev:C

As per Rev D 07-09-09 JLM Verified By:EC

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

M304S16GA

304/316 Sheet .063



Comment: Qty.:

1.4805 sf(s)/Unit

Total: 17.7660 sf(s)

M304S16GA Stainless steel sheet 0.063" thick

70901

2.0

WATER JET

FLOW WATER JET



Comment: FLOW WATER JET

1-Cut as per Dwg D3564

Dwg Rev:_

Prog Rev:_

*****(D3564-1F)***** 1B8-11-11



2-Deburr if necessary

1B 8-11-11

3.0

QC2

INSPECT PARTS AS THEY COME OFF MACHINE



188-11-11



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

4.0

QC8



SECOND CHECK



Comment: SECOND CHECK

5.0

BRAKE NC

NC BRAKE



Comment: NC BRAKE

Deburr if necessary

Form on Brake as per Dwg D3564 using Jigs DT8179 and DT8155

W/O: WORK ORDER CHANGES								
DATE	STEP.	PR	ROCEDURE CHANGE		Ву	Date C	ty Approval Chief Eng / Prod Mgr	Approva QC Inspector
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		10 Au						
			· ·		-			
Part No):	PAR #:	Fault Category:	NCR:	Yes	No DQA:	Date: _	
	Re	esolution:	Disposition:	QA: I	WC CI	osed:	Date: _	
NCR:	Î		WORK ORDER NON-CONF	FORMANCE	(NCR	2)		
		Description of NC	Corrective Action	Section B		Verificati	on Approval	Approval
DATE	STEP	Section A	Initial Action Desc		Sign & Date	Section		QC Inspecto

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section	В	Verification	Approval	Approva		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	QC Inspecto		
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Tuesday, 04/11/2008 11:19:26 AM Date: Julie Dawson User: **Process Sheet** Drawing Name: WEARPAD Customer: CU-DAR001 Dart Helicopters Services Job Number: 43192 Part Number: D356411 Job Number: Seq. #: **Machine Or Operation:** Description: INSPECT WORK TO CURRENT STEP QC5 6.0 Comment: INSPECT WORK TO CURRENT STEP 08 Ensure joggle as per dwg D3429 LARGE FAB 1 LARGE FABRICATION RESOURCE 1 7.0 Comment: LARGE FABRICATION RESOURCE 1 Qty Description Batch M109393 A/R 2059B Hardcoat Weld hardcoat as per Dwg D3437 VISUAL INSPECTION OF GROUND WELDS QC10 8.0 Comment: VISUAL INSPECTION OF GROUND WELDS INSPECT WORK TO CURRENT STEP 9.0 QC5 Comment: INSPECT WORK TO CURRENT STEP POWDER COATING POWDER COATING 10.0 106442 **Comment: POWDER COATING** Powder Coat Grey Sandtex (Ref: 4.3.5.6) as per QSI 005 4.3 START TIME: OVEN TEMPERATURE: FINISH TIME: INSPECT POWDER COAT/CHEMICAL CONVERSION 11.0 QC3 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION PACKAGING RESOURCE #1 12.0 PACKAGING ' Comment: PACKAGING RESOURCE #1 Identify and Stock Location:

Dart Aerospace Ltd

W/O:			WC	RK ORDER CHANG	ES				
DATE	STEP	PRO	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
									- 1 -
Part No	•	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQ	A:	_ Date: _	1
Resolution:			Disposition	QA: N/C Closed: Date:					
NCR:			WORK ORDI	ER NON-CONFORMA	ANCE (NCR)		**	
DATE	STEP	Description of NC	Initial	Corrective Action Sect	on B Sign &		Verification	Approval	Approval
		Section A	Chief Eng	Action Description Chief Eng	Date	Section C		Chief Eng	QC Inspector
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NOTE: Date & initial all entries

Date:

Tuesday, 04/11/2008 11:19:26 AM

User:

Julie Dawson

Drawing Name: WEARPAD

Customer: CU-DAR001 Dart Helicopters Services

Job Number: 43192

Part Number: D356411

Job Number:



Seq. #:

Machine Or Operation:

Description:

13.0

QC21

FINAL INSPECTION/W/O RELEASE

Process Sheet



08/11/19 H MF 08-11-18

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



Dart Aerospace Ltd

			 							
W/O:			WO	RK ORDER CHANG	GES					
DATE	STEP	PROCEDURE CHANGE					Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:	Fault Categ	ory:	NCF	R: Yes I	No DQA	\:	_ Date: _	
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DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section		Chief Eng	QC Inspector
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NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order: ロ3ペン
Description: Wearshoe	Part Number: D3564-11
Inspection Dwg: D3564 Rev: D	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

a	X	X First Article			
Drawing	Toloronoo	Actual	Accept	Poinct	N

Drawing	Tolerance	Actual	Accept	Reject	Method of	Comments
Dimension	i Olei alice	Dimension	Accept	Reject	Inspection	Comments
3.227	+/-0.010	3.230	×			
2.432	+/-0.010	2.430	X			
2.50	+/-0.030	2,53	*			
6.000	+/-0.010	6.003	كلأ			
12.104	+/-0.010	12,167	×			
18.000	+/-0.010	18.000	➣			
18.00	+/-0.030	18.00	×			
9.00	+/-0.030	8.998	×			
11.50	+/-0.030	11.515	×			
0.300 x 0.300	+/-0.010	,303 X303	*			
Ø0.188	+0.005/-0.001	190	X .			
R0.375	+/-0.010	1375	*			
0.063	+/-0.010	,061	≱			
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Measured by:	B	Audited by:			Prototype Approval:	N/A
Date:	8-11-11	Date:	10611	11	Date:	N/A

Rev	Date	Change	Revised by Approv	ed
Α (07.09.06	New Issue	KJ/JLM	
B (07.11.23	Dwg Rev updated	KJ/EC/DD	

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